

Contract

Recreation Administration
2027 Lumpkin Rd
Augusta, GA 30906

PHONE:(706) 796-5025
FAX:(706) 796-4099



Contract # R4769

Status Approved

Date Jan 16, 2019 1:30 PM

Organization Name 25 Gents Inc - 48
Customer Type Commercial
Organization Address 335 Taylor Street
Augusta, GA 30901

**Organization Phone 1
Number** [REDACTED]

Agent Name Willie J. Washington

Work Phone Number [REDACTED]

Email Address 25gentsinc@gmail.com

System User Mary Kuhlke

Payer 25 Gents Inc

Rental Fee	\$1,100.00
Discounts	\$0.00
Subtotal	\$1,100.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$1,100.00
Total Payment	\$1,100.00
Refunds	\$0.00
Balance	\$0.00

Dance

1 resource(s) 1 booking(s) **Subtotal: \$1,100.00**

Booking Summary

Lake Olmstead - Julian Smith Casino (Private Function)

Center: Lake Olmstead

START DATE	START TIME	END DATE	END TIME	ATTENDEE	AMT W/O TAX
Jun 14, 2019	10:00 AM	Jun 14, 2019	11:30 PM	300	\$800.00
Resource level fees					\$300.00

Custom Questions

QUESTION	ANSWER
Will you be selling tickets?	Yes
If yes, Advanced or at the door?	Advanced
Will you be serving alcohol?	Yes
Are you aware that serving alcohol requires security from the Richmond County Sheriff's Department? (see the facility usage waiver for details)	

Deposit

EVENT	RESOURCE	DEPOSIT FEE	CHARGE	TAX	AMOUNT PAID	REFUNDS	BALANCE
Dance			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

R4769 **Status** Approved

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EXHIBIT A

9/16/21, 3:03 PM

Receipt #1003296.046

Recreation Administration
2027 Lumpkin Rd
Augusta, GA 30906
Phone: (706) 796-5025
FAX: (706) 796-4099
Email: --

Receipt #1003296.046
Mar 22, 2019 1:08 PM

25 GENTS INC
WILLIE J. WASHINGTON
ORGANIZATION EXECUTIVE
335 TAYLOR STREET
AUGUSTA, GA 30901



Prepared By: Teasha Prioleau
Company ID: 48

Home phone: --, Work phone: (706) 722-1429

Payment Summary			
Check:	\$1,100.00	Check # 3661	
Total Received:	\$1,100.00	Total Payments:	\$1,100.00

Transactions						
Customer	Description	Item	Unit	Qty	Fee	Charge
Willie J. Washington 335 Taylor Street Augusta, GA 30901 Home phone: -- Email: 25gentsinc@gmail.com ID: 336	Dance	Clean	Each			\$300.00
	Action: Paid on Account Balance ¹ Location: Lake Olmstead - Julian Smith Casino at Lake Olmstead Contract #R4769	Up/Damage Deposit				
Willie J. Washington 335 Taylor Street Augusta, GA 30901 Home phone: -- Email: 25gentsinc@gmail.com ID: 336	Dance	R-Julian Smith	Each			\$800.00
	Action: Paid on Account Balance ¹ Location: Lake Olmstead - Julian Smith Casino at Lake Olmstead Contract #R4769	Casino				

Total Charges \$1,100.00
Total Payments \$1,100.00
Balance \$0

¹ Payment Schedule for Original Balance of \$1,100.00				
Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Jun 14, 2019	\$1,100.00	\$1,100.00	\$0	\$0
	Current Balance			\$0
	Due Now			\$0

All Sales are Final.

Thank you for choosing Augusta Recreation and Parks Department!

#PlayAUGUSTA

Lake
Olmstead -
Julian Smith
Casino

Clean Up
/Damage
Deposit

Payment and Refund

RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
1003296.046	Mar 22, 2019	Clean Up/Damage Deposit	Dance	Lake Olmstead - Julian Smith Casino	\$300.00
1003296.046	Mar 22, 2019	R-Julian Smith Casino	Dance	Lake Olmstead - Julian Smith Casino	\$800.00
3004344.046	Jun 21, 2019	Clean Up/Damage Deposit	Dance	Lake Olmstead - Julian Smith Casino	-\$300.00
3004344.046	Jun 21, 2019	JS Casino Forfeit Deposit	Dance	Lake Olmstead - Julian Smith Casino	\$300.00

X:

X:

Date:

Date:

Recreation Administration

Mailing Address: 2027 Lumpkin Rd, Augusta, GA
30906

Phone Number: (706) 796-5025

Fax Number: (706) 796-4099

25 Gents Inc

Customer Type: Commercial

Customer ID: 336

Mailing Address: 335 Taylor Street, Augusta, GA
30901

Organization Phone 1 Number: [REDACTED]

Authorized Agent Name: Willie J. Washington

Work Phone Number: [REDACTED]

Email Address: 25gentsinc@gmail.com